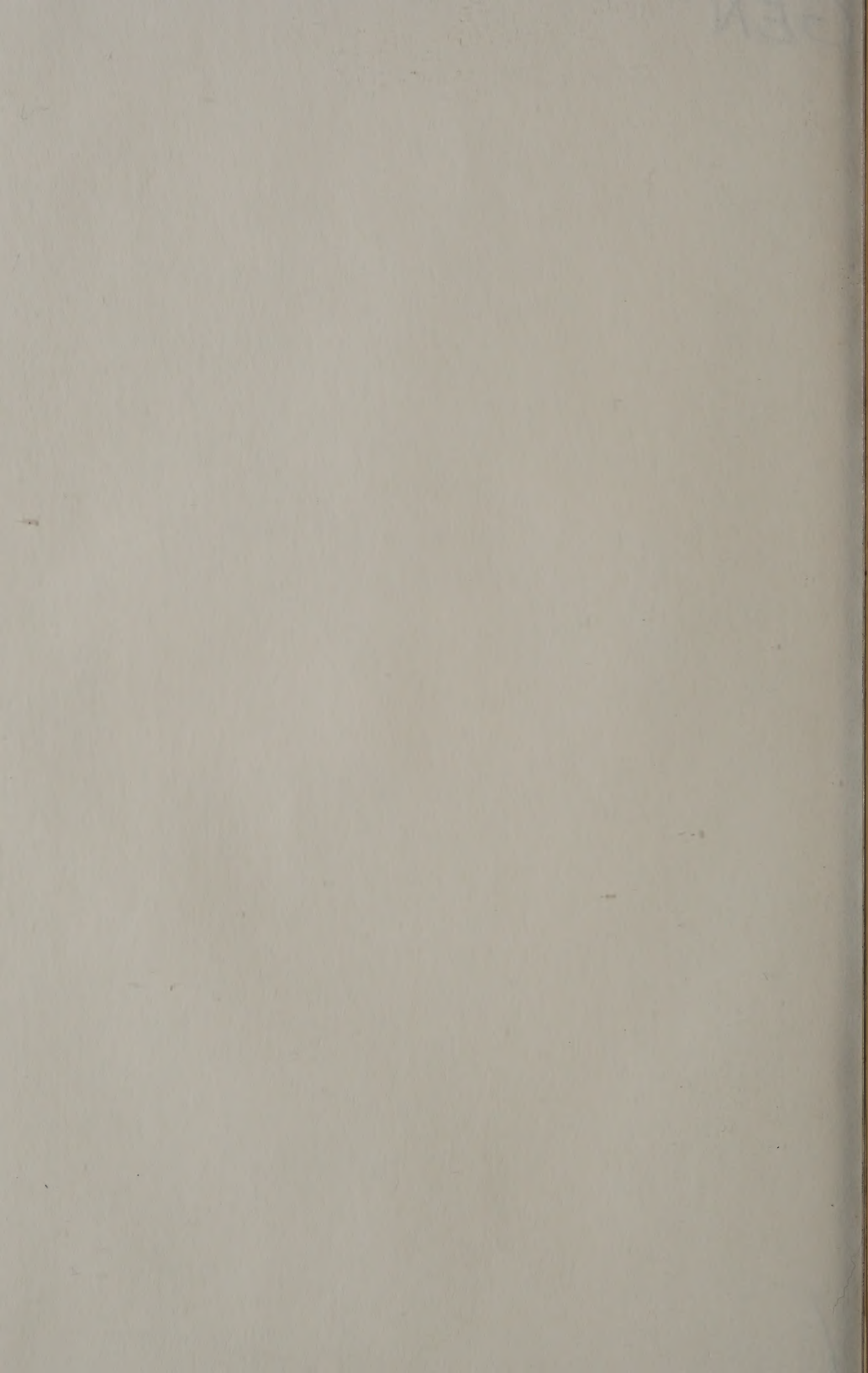


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



REPORT

of the MUNICIPAL OFFICERS
 OF THE TOWN OF 

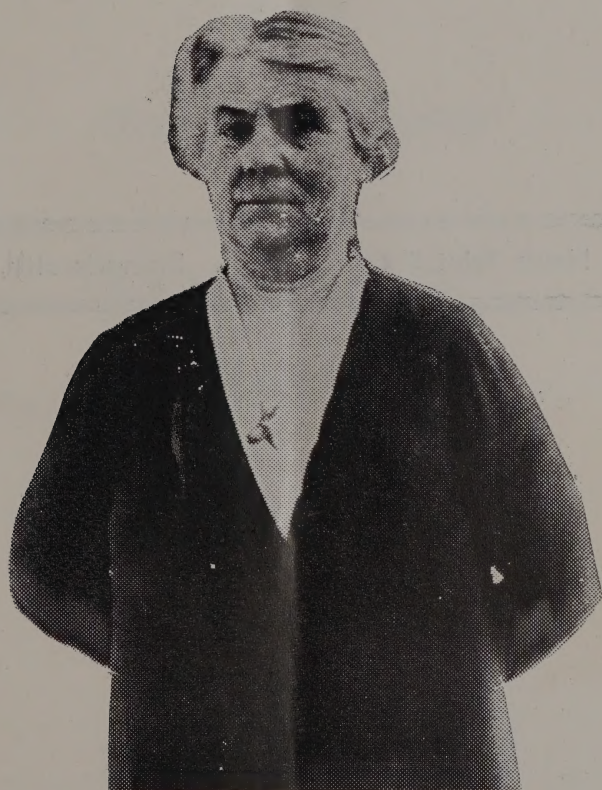
Nobleboro

Maine

 For The
MUNICIPAL YEAR, 1958 



We are proud to dedicate this report to the memory of the late Delia M. Hale, former Superintendent of Nobleboro Schools and Chairman of the Board of Selectmen 1935 - 1946.



1865 — 1958

The News Print Shop

Damariscotta, Me.

ANNUAL REPORT

OF THE

Municipal Officers

NOBLEBORO

Maine

FOR THE

Municipal Year 1958

Town Officers

Moderator HERBERT SPEAR

Selectmen, Assessors, Overseers of Poor & Fish Com.

NELSON C. HANCOCK HUDSON H. VANNAH

FREDERICK FRENCH

Town Clerk ROBERT E. PALMER

Treasurer ELAINE W. FRENCH

Tax Collector KEITH BURNS

Board of Education; Truant Officers

CARLTON JACKSON HERBERT SPEAR

JOHN DALTON

Superintendent of Schools EARLE M. SPEAR

Health Officer J. GEORGE BIRKETT

Fire Inspector WILLIAM S. BRYANT, Jr.

Surveyor of Wood, Bark & Lumber LESTER F. HALL

Constables

RALPH F. MCKENNEY ALBERT BOUFFARD

MALCOLM RIDLEY

Election and Ballot Clerks

MAMIE S. CHAPUT GLADYS BURNHAM

HAROLD COOMBS MAURICE MULLIGAN

Road Commissioners SELECTMEN

Assessor's Report

VALUATION, APRIL 1, 1958

Real estate, resident	\$204,810.00
Real estate, non-resident	106,500.00
<hr/>	
Total real estate	\$311,310.00
Personal estate, resident	\$ 52,240.00
Personal estate, non-resident	30,240.00
<hr/>	
Total personal estate	\$ 82,480.00
<hr/>	
Total valuation	\$393,790.00

DESCRIPTION OF PERSONAL PROPERTY

Taxable neat cattle	
Bulls, cows, beef, etc., 409	\$19,345.00
Domestic fowl, 35,975	8,660.00
Other taxable live stock, 9	490.00
<hr/>	
Total	\$28,495.00

OTHER PERSONAL PROPERTY

Stock in trade	\$ 9,550.00
Machinery and equipment	4,730.00
Watercraft	800.00
Wood, lumber and logs	380.00
Radios and TV's	13,580.00
Other taxable personal property	24,945.00
<hr/>	
Total	\$53,985.00
<hr/>	
Total personal property	\$82,480.00

ANNUAL REPORT

LIVESTOCK — EXEMPT

Cattle, 18 months and younger, 183 \$3,660.00

Total amount exempt	\$3,600.00
---------------------	------------

APPROPRIATIONS

Schools	\$22,840.00
Welfare	1,500.00
Contingent	800.00
Street Lights	325.00
Damariscotta Mills Library	100.00
Town Officers	1,900.00
A. D. C.	600.00
Roads and Bridges	2,300.00
Patrol Maintenance	165.00
Cutting Bushes	250.00
Winter Maintenance	2,500.00
Discounts and Abatements	350.00
Minnehata Fire Company	1,000.00
Noble Memorial	35.00
Memorial Day	35.00
Town Dump	150.00
State Aid	1,066.00
Interest, School House Loan	750.00
School Building Account	3,000.00
Maine Publicity Bureau	50.00
Public Health Nursing	35.00
Improving School Grounds and Drive	500.00
Miles Memorial Hospital	200.00
Water in the New Fire House	100.00
Dutch Elm Disease	350.00
Physical Examination of School	
Children in Nobleboro	30.00
<hr/>	
Total	\$40,931.00

ANNUAL REPORT

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Taken from Surplus		\$ 8,500.00
Balance		<u>\$32,431.00</u>
County Tax		1,973.95
		<u>\$34,404.95</u>
Anticipated from Excise		56.01
		<u>\$34,348.94</u>
Rate of taxation 86 mills		
Tax on \$393,790.00 @ .086	\$33,865.94	
Tax on 161 polls	483.00	
	<u></u>	
Total Commitment		\$34,348.94

Selectmen's Report

Under the following headings we will attempt to give you a condensed review of the activities of the past year and a look toward future possibilities.

TOWN HIGHWAYS AND BRIDGES

This account is made up of regular expenditures for summer maintenance on town roads. The scarcity of good road material available locally, especially of a type suitable for surface application has become a serious handicap in keeping our roads in good condition. The amount of money made available for maintenance has remained at the same level through the years while costs have more than tripled and traffic has increased tenfold. We have been trying to live within a conservation budget and accomplish as much as possible with it. As soon as weather conditions permit this spring it will be necessary to replace the old wooden bridge on the Lower Cross Road with a new one. We had hoped to put in a metal arch at this point but in view of rising costs in many departments were reluctant to ask for a special appropriation at this time.

You will note an article in the warrant asking for a "Special" for tar at several different locations on town ways. We believe that it has merit but it is up to you to decide if you are willing to assume the slight increase in taxation its adoption will necessitate.

STATE AID

No construction work was undertaken in 1958 and if the town votes to raise the usual two units, the amount available for new road will be \$7,341.99.

TOWN ROAD IMPROVEMENT

Due to persistent rains during the 1958 season it was decided not to build any road of this type in '58 as the nearest available material had to be hauled over ground that remained wet throughout the year. Funds available for this year \$5,400.00.

WELFARE

This department shows an overdraft for '58 so we believe it advisable to ask for a small increase over last year's allotment to take care of probable costs in '59.

AID TO DEPENDENT CHILDREN

The amount requested in our budget is sufficient to take care of existing cases. We trust there may be no new ones in the coming year.

TOWN DUMP

We have sold the dump lot containing ten acres more or less, reserving the right to use the end toward the railroad for a dump as long as practical to do so. Under a special article you will have a chance to choose between present methods of handling and supervised maintenance.

CIVIC CLUB

The Civic Club has continued their untiring efforts to make our new school building better. The cafeteria has been completed and a ceiling put up in the basement. Other improvements are on the agenda for this year. Up to this time the Club has contributed a total

of \$7,000.00 for worthwhile additions and fixtures. We feel that each and every citizen of our town should greatly appreciate what has been done.

CONCLUSION

We have endeavored to present a brief but comprehensive summary of the management of the town and the manner in which the problems of the year have been met. It has been a pleasure to serve and we hope that our efforts have your approval.

NELSON C. HANCOCK

FREDERICK FRENCH

HUDSON H. VANNAH

ANNUAL REPORT

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TOWN ROADS AND BRIDGES

Foreman	\$ 46.88	
Trucks and drivers	1,182.31	
Lumber and nails	50.73	
Hand labor	185.61	
Calcium chloride	233.70	
Bulldozer	25.00	
Gas and oil for grader	138.30	
Grader operator	166.79	
Tractor and spreader	24.50	
Chain saw	3.00	
Culverts	167.15	
Gravel	15.00	
		<hr/>
Total		\$2,228.97
Appropriation	\$2,300.00	
Unexpended	71.03	
		<hr/>
		\$2,228.97

SNOW REMOVAL AND SANDING

Paid Wilson J. Hutchins		\$4,474.32
Appropriation	\$2,500.00	
Received from State	1,760.85	
Overexpended	213.47	
		<hr/>
		\$4,474.32

GRADER ACCOUNT

Repairs and parts	\$ 161.13	
Insurance	48.38	
		<hr/>
Total		\$ 209.51
No appropriation		

ANNUAL REPORT

CUTTING BUSHES

Cutting bushes	\$ 75.28	
Spraying bushes	69.65	
Total		\$ 144.93
Appropriation	\$ 250.00	
Unexpended	105.07	
		\$ 144.93

FOREST FIRE ACCOUNT

Paid Hollis Nelson		\$ 35.50
Received from State	\$ 17.75	
Overexpended	17.75	
		\$ 35.50

MINNEHATA FIRE COMPANY

Advertising	\$ 6.70	
Repairs	5.84	
Lights	40.99	
Telephone	195.00	
Insurance	132.17	
Watching fires	10.00	
Water permit	7.50	
Supplies	26.25	
Gas and oil	3.18	
Labor	43.00	
Back Hoe, pipe and labor on water	356.62	
Fuel	47.43	
Total		\$ 874.68
Brought forward	\$ 24.11	

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Appropriation	1,000.00	
Appropriation, water	100.00	
Total	\$1,124.11	
Carried forward to 1959	249.43	
		\$ 874.68

CONTINGENT FUND

Deposit box, printed checks and service charge	\$ 15.72	
Stamps and telephone	80.40	
Town books and supplies	163.27	
Advertising	30.50	
Town reports	315.50	
Invocation	5.00	
Voting booths and lights	47.54	
Maine Municipal Assn. dues	60.00	
Flowers for Mrs. Hale's services	7.73	
Total		\$ 820.11
Appropriation	\$ 800.00	
Overexpended	20.11	
		\$ 820.11

TOWN OFFICERS

Auditor	\$ 200.00
Constable	36.00
Ballot clerks	96.00
Moderator	6.00
Selectmen and assessors	715.00
Tax collector	639.76

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Treasurer	200.00	
Town clerk	142.76	
Health officer	15.00	
	<hr/>	
Total		\$2,044.52
Appropriation	\$1,900.00	
Overexpended	144.52	
	<hr/>	
		\$2,044.52

WELFARE DEPARTMENT

Account No. 1	\$ 969.96	
Account No. 2	35.00	
Account No. 3	285.25	
Account No. 4	287.85	
Account No. 5	117.20	
Account No. 6	180.00	
Account No. 7	100.00	
	<hr/>	
Total		\$1,975.26
Appropriation	\$1,500.00	
Credit Account No. 2	35.00	
Overexpended	440.26	
	<hr/>	
		\$1,975.26

PORCUPINE BOUNTY

Paid out	\$ 6.50
Due from State	6.50

TOWN DUMP

Bulldozing	\$ 120.00
Appropriation	\$ 150.00
Unexpended	30.00
	<hr/>
	\$ 120.00

ANNUAL REPORT

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DISCOUNTS AND ABATEMENTS

Discounts allowed	\$ 295.74	
Abatements	79.09	
	<hr/>	
Total		\$ 374.83
Appropriation	350.00	
Overexpended	24.83	
	<hr/>	
		\$ 374.83

NEW SCHOOL BUILDING ACCOUNT

Balance due from 1957		\$25,832.49
Appropriation	\$3,000.00	
Sale, Center School	300.00	
Sale, North Nobleboro School	200.00	
Balance due, First Nat'l Bank	22,332.49	
	<hr/>	
		\$25,832.49

INTEREST

Paid First National Bank		\$ 720.96
Appropriation	\$ 750.00	
Unexpended	29.04	
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		\$ 720.96

SPECIAL APPROPRIATION SCHOOL GROUNDS

Paid Howard Wright		\$ 460.25
Appropriation	\$ 500.00	
Unexpended	39.75	
	<hr/>	
		\$ 460.25

CUTTING AND REMOVING ELM TREES

(Ordered by State)

Paid out	\$ 129.00
1/3 due from State	
No appropriation	

STREET LIGHTING

Paid Central Maine Power Company	\$ 357.55
Appropriation	\$ 325.00
Overexpended	32.55
	<hr/>
	\$ 357.55

PATROL MAINTENANCE

Paid State Treasurer	\$ 165.20
Appropriation	\$ 165.00
Overexpended	.20
	<hr/>
	\$ 165.20

AID TO DEPENDENT CHILDREN

Paid State Treasurer	\$ 630.72
Appropriation	\$ 600.00
Overexpended	30.72
	<hr/>
	\$ 630.72

PUBLIC HEALTH NURSING

Paid State Treasurer	\$ 35.00
Appropriation	\$ 35.00

ANNUAL REPORT

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SCHOOL PHYSICAL EXAMINATIONS

Expended		\$ 21.64
Appropriation	\$ 30.00	
Unexpended	8.36	
	<hr/>	\$ 21.64

MAINE PUBLICITY BUREAU

Paid Treasurer Maine Publicity Bureau	\$ 50.00
Appropriation	\$ 50.00

DAMARISCOTTA MILLS LIBRARY

Paid Treasurer Damariscotta Mills Library	\$100.00
Appropriation	\$100.00

NOBLEBORO MONUMENT GROUNDS

Paid L. E. Palmer	\$ 35.00
Appropriation	\$ 35.00

DUTCH ELM DISEASE

Paid the Goodall Tree Company		\$300.00
Appropriation	\$350.00	
Unexpended	50.00	
	<hr/>	\$300.00

MILES MEMORIAL HOSPITAL

Paid Treasurer Miles Memorial Hospital	\$200.00
Appropriation	\$200.00

MEMORIAL

Paid Treasurer Wells-Hussey Post	\$ 35.00
Appropriation	\$ 35.00

COUNTY TAX

Paid County Treasurer	\$1,973.95
Appropriation	\$1,973.95

FIRST BAPTIST CHURCH, NOBLEBORO

Paid Treasurer First Baptist Church	
For land that they owned around	
Town Hall	\$100.00
Received from sale of Town Hall	\$100.00

Tax Collection Report 1959

Commitment		\$34,348.94
Supplementary		23.60
		<hr/>
Total		\$34,372.54
Paid Treasurer	\$31,039.80	
Discount	295.74	
Abatements	79.09	
Uncollected	2,957.91	
	<hr/>	
Total		\$34,372.54
1958 Excise Tax	\$ 1,139.67	
1959 Excise Tax	2,249.78	

SUPPLEMENTARY

Perley Hatch	\$ 3.00
New England Tel. & Tel.	8.60
Lester Thompson	3.00
Hilburn Bunker	3.00
Paul Baldwin	3.00
Edgar Johns, Jr.	3.00
	<hr/>
Total	\$ 23.60

UNPAID TAXES FOR 1958

Resident

John Abbott	\$ 7.30
Frank and Betty Abbott	90.29
Earl Baldwin	118.24
Allen Carter	33.10
Robert Chapman	34.40
Maurice W. Cunningham	Bal. 133.73

Howard Cunningham	190.05
Maurice W. Cunningham, Jr.	11.60
Donald Cunningham	Bal. 22.79
Ervin Davis	5.15
Blanche DeRosier	17.20
Lawrence DeRosier	7.30
Raymond Dunbar	Bal. 89.00
Ruth and Parker Erskine	59.76
Adelaide Flagg	78.69
Roy Genthner	Bal. 600.00
Dallas Hodgkins*	3.00
Robert Hyson	11.60
Calvin Hayes	15.90
Edward Jones	60.20
Frank and Ruth Keith	37.40
Vincent Moody	58.05
Hollis Nelson*	60.19
Ernest Nichols	Bal. 39.99
Cecil Rittall	105.34
Daniel Rogers	10.74
Montell, Ross, Jr.	5.59
Burton Sidelinger	17.20
Randall Simmons	58.04
Stephen Simmons	81.69
Eddie Terriault	10.75
Llewelyn Winslow	125.99
Clarence Wyllie	28.80
Joseph York	47.29
Total	<hr/> \$2,276.36

Non-Resident

Gilbert Bell	\$ 6.45
Maurice Brown	2.15
Heirs of Abigail Conner	Bal. 15.05

ANNUAL REPORT

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Sarah Hopkins	25.80
Lippman Poultry Company	86.00
William and Minnie Oliver	10.75
Frances Russell	21.50
Heirs of Ruth and Edwin Vergason	73.10
Alfred Wellman	25.80
Waldoboro Poultry Company	414.95
<hr/>	
Total	\$ 681.55

ABATEMENTS 1958

Harold McLean, Veteran	\$ 30.10
Henry Sidelinger, over 70	3.00
Willis & Ernest Bond, over value	17.20
Thelma DePatsy, no radio	1.29
Mrs. Walter Howland, error in assessment (sold)	8.60
Clifton & Eldon Hunt, over value	8.60
Lawrance Weston, paid in Wiscasset	3.00
Roland C. Walter, paid in Waldoboro	7.30
<hr/>	
Total	\$ 79.09

1959 Balance of 1955 Taxes

		\$ 214.36
Collected	\$ 12.24	
Abatement	3.00	
Uncollected	199.12	
<hr/>		\$ 214.36

1959 Balance of 1954 Taxes

		\$ 160.35
Collected	\$ 9.90	
Uncollected	150.45	
<hr/>		\$ 160.35

ANNUAL REPORT

1959 Balance of 1953 Taxes

		\$ 409.26
Collected	\$ 5.70	
Uncollected	403.56	
	<hr/>	
		\$ 409.26

1959 Balance of 1952 Taxes

		\$ 60.00
Collected	\$ 6.00	
Uncollected	54.00	
	<hr/>	
		\$ 60.00

1959 Balance of 1951 Taxes

		\$ 21.02
Collected	None	
Uncollected	\$ 21.02	
	<hr/>	
		\$ 21.02

1959 Balance of 1950 Taxes

		\$ 17.59
Collected	\$ 3.07	
Uncollected	14.52	
	<hr/>	
		\$ 17.59

Treasurer's Report

Receipts	
Taxes	
Current Year	\$31,039.80
Prior Years	1,777.52
Liens	751.15
Lien Fees	62.82
Excise - Present Year	2,248.76
Past Year	2,362.76
From State	
Railroad and Telegraph Tax	23.93
Bank Stock Tax	193.80
<hr/>	
Total from Taxes	\$38,460.54

DEPARTMENTAL RECEIPTS

Highways:	
Snow Removal	\$1,760.85
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Total from State	\$ 1,760.85
Educational:	
School Subsidy	\$10,030.00
School Lunch Program	2,327.85
Sale of Desks	63.00
Sale of Stove	35.00
Driver Education (State)	20.00
Sale of Setees and Blinds	12.00
Telephone Call	.15
<hr/>	
Total from School and State	\$12,488.00
Privileges:	
Fish Stream	\$ 2,200.00
Sale of Dump Lot	400.00
Sale of Center School	300.00

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Sale of North Nobleboro School	200.00
Balance on Sale of Town House	100.00
Belle Decker (Bond)	100.00
Sale of Christmas Trees off Dump Lot	84.00
Refund	35.00
Interest on Trust Funds	29.50
Home Nursing	18.76
Forest Fire Reimbursement	17.75
Refund — Cen. Me. Power Co.	2.06

Total from Privileges	\$ 3,487.07
Total Receipts from all Sources	\$56,196.46
Cash on hand at beginning of year	\$17,980.19

Grand Total Received and Cash on Hand	\$74,176.65
Total Warrants Paid, No. 1 to 28 Inclusive	\$58,842.36
Cash on Hand	\$15,334.29

	\$74,176.65
Cash on Hand at Close of Books	\$15,334.29

Respectfully submitted,

ELAINE W. FRENCH

ANNUAL REPORT

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UNPAID LIENS 1950 — 1958 INC.

	1950	1951	1952	1953	1954	1955
Gilbert Bell						
Robert Chapman						38.25
Donald Cunningham						
Maurice Cunningham						
Maurice Cunningham, Jr.					3.80	4.50
Adelaide Flagg						
Edward A. Jones						
Vincent Moody						
Burton Sidennger	\$15.20		\$14.00	\$14.00	\$13.30	\$18.00
Ellis and Frances Simmons						
Stephen Simmons						
Eddie Terriault						11.25
Theodore and Lillian Turner						
Heirs of Ruth & Ed. Vergason						
Clarence Wyllie						
	\$15.20		\$14.00	\$14.00	\$17.10	\$72.00
1956		1957		1958	Total	Chgs.
			\$ 7.60	\$ 7.60	\$ 3.30	
33.60	37.00		36.20	145.05	13.35	
	18.00		18.60	36.60	6.77	
			45.00	45.00	3.30	
4.20	4.50		5.40	22.40	16.68	
			80.20	80.20	3.30	
			62.60	62.60	3.30	
			60.40	60.40	3.30	
\$16.80	\$18.00		\$18.60	\$127.90	\$26.62	
			31.80	31.80	3.30	
	49.50		49.50	98.90	9.77	
	67.50		67.00	134.50	6.77	
10.50	11.25		12.00	45.00	13.35	
			31.80	31.80	3.30	
			75.80	75.80	3.30	
			23.00	23.00	3.30	
\$65.10	\$205.75		\$625.40	\$1,028.55	\$123.01	

INVESTMENT OF TRUST FUNDS

A. P. Bassett Fund:	\$100.00
Waldoboro Savings & Ioan Assn. Acct. No. 485	
Mary E. Winslow Fund:	\$100.00
Waldoboro Savings & Loan Assn. Acct. No. 486	
Dr. H. H. Plummer Fund:	\$100.00
Waldoboro Savings & Loan Assn. Acct. No. 495	
Gorham P. Eugley Fund:	\$100.00
Waldoboro Savings & Loan Assn. Acct. No. 608	
Belle Decker Fund:	\$100.00
Waldoboro Savings & Loan Assn. Acct. No. 851	
Inez Oliver Fund:	\$300.00
2½% Treasury Bonds Nos. 7040 L, 7041 A, 7042 B	
John J. Bartlett Fund:	\$200.00
1 1/3 shares common stock, First Nat. Bank — Damariscotta, Maine.	

CEMETERY TRUST FUNDS

	Unexpended Balance	Interest to March 1	Expended	Unex- pended Bal.
A. P. Bassett Fund	5.27	4.00	5.00	4.27
Mary Winslow Fund	61.60	4.00	11.00	54.60
Dr. H. H. Plummer Fund	15.77	4.00	5.00	14.77
Gorham P. Eugley Fund	58.90	4.00		62.90
Belle Decker Fund	39.45	2.80	14.00	28.25
Inez Oliver Fund	21.21	7.50	7.00	21.71
John J. Bartlett Fund	5.39	3.20		8.59
	\$207.59	\$29.50	\$42.00	\$195.09

Town Clerk's Report

February 1, 1959

TO THE BOARD OF SELECTMEN OF NOBLEBORO, MAINE

The following is the annual report of the Town Clerk's Office for the Year ending February 1, 1959.

Dog Taxes Collected

62 Males @ \$1.40	\$ 86.80	
33 Spayed Females @ \$1.40	46.20	
6 Females @ \$5.40	32.40	
1 Kennel @ \$10.15	10.15	
	<hr/>	\$175.55
Paid to State Treasurer	\$150.05	
Fees of Dogs	25.50	
	<hr/>	\$175.55

BIRTHS

1958 Total number of residents reported	12
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MARRIAGES

1958 Total number of residents reported	10
---	----

DEATHS

1958 Total number of residents reported	10
---	----

1958 Total number of non-residents reported	7
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- Jan. 25, 1958 — Damariscotta, Chester W. Donnell, aged 44, Buried in Nobleboro.
- Jan. 26, 1958 — Damariscotta, Dale Ellis Cunningham, Fetel Death.
- Jan. 31, 1958 — Nobleboro, Clara May Osgood, aged 82, Buried in Nobleboro.
- June 2, 1958 — Nobleboro, Randall Frederick Jones, aged 45. Buried in Nobleboro.
- June 12, 1958 — Rockland, Walter I. Moody, aged 81. Buried in Nobleboro.
- July 25, 1958 — Damariscotta, Luella M. MacLean, aged 74. Buried in Bangor.
- Sept. 9, 1958 — Nobleboro, Stephen H. Wright, aged 70. Buried in Wiscasset.
- Oct. 1, 1958 — Nobleboro, Etta W. Perron, aged 67. Buried in Braintree, Mass.
- Nov. 20, 1958 — Portland, Shirley Dwain Swanner, aged 64. Buried in Nobleboro.
- Dec. 5, 1958 — Edgecomb, Delia Dumphy Hale, aged 93. Buried in Newcastle.

Respectfully submitted,

ROBERT E. PALMER

Town Clerk

Report of the School Department

To the Citizens of Nobleboro:

I wish to submit the following report for the Municipal Year of 1958-59:

The enrollment in the school has increased from 91 to 97. The enrollment will increase slightly each year for the next two years. It does not appear from the survey of a year ago that the pupil load will be any problem for the next several years unless there should be an unexpected increase due to families with children moving into town.

The appropriation made last year for work on the grounds did not make much of a showing as a large part of the money had to be used for bull-dozer work. There will be an article in the warrant this year that will give the citizens the opportunity to decide about continuing the work. The community is proud of the new school and I am sure, will take even greater pride in it if the grounds are made more usable and attractive.

The appropriations recommended for next year show an increase of \$1,460.00 over those of last year. These are due principally to increases in teachers' salaries and to the increase in the cost of high school tuition. Citizens may ask why an appropriation of \$300. for repairs is necessary. If a building is to be maintained in good condition, a reasonable expenditure will be necessary annually. The exterior trim on the building should be painted this year and the budget for repairs allows for a two coat paint job on the exterior trim.

The School Lunch Program opened during the latter part of September and is going very well. The program operated on a break-even basis financially during the fall term. Lunch Programs receive surplus food as well as financial assistance from the federal government. Most of the surplus foods are received during the fall so that it may not be possible for the program to be self-supporting in the course of a full year. Most towns have found it necessary to find some means of granting financial assistance to their lunch programs.

The Civic Club continues to do a great deal for the school. Since last town meeting the organization has had a kitchen built in the basement, provided all equipment for the lunch program, has had a ceiling put up in the basement, has plans to paint the basement walls and has made the town an offer of assistance on the school grounds. The amount of money that the Civic Club has contributed to equipping the building and to the projects listed above now amounts to several thousand dollars. I hope that the citizens of the community realize that without the assistance of the Civic Club the school either would not have these things or they would have had to be provided for by appropriations by the town.

The usual financial and statistical information follows this part of the report.

Respectfully submitted,

EARLE M. SPEAR, Superintendent

FINANCIAL STATEMENT

Receipts:	Elementary	Secondary	Total
Balance from 1958-59	\$ 2,568.69		\$ 2,568.69
Appropriation	11,650.00	10,000.00	21,650.00
Misc. Receipts	.15		.15
State School Fund	7,506.16	2,523.84	10,030.00
State - Driver Education		20.00	20.00
<hr/>			
Total Receipts	\$21,725.00	\$12,543.84	\$34,268.84
Expenditures:	Elementary	Secondary	Total
Teachers' Sal. & Clerk	\$12,455.16		\$12,455.16
Conveyance	4,423.45		4,423.45
Janitorial & Cleaning	1,131.25		1,131.25
Books	718.29		718.29
Supplies	640.09		640.09
Fuel	671.03		671.03
Telephone	66.45		66.45
Lights	400.49		400.49
Tuition	181.27	12,543.84	12,725.11
<hr/>			
Total Expenditures	\$20,687.48	\$12,543.84	\$33,231.32
UNEXPENDED			
BALANCE TO			
1959-60	1,037.52		1,037.52
<hr/>			
	\$21,725.00	\$12,543.84	\$34,268.84

REPAIR ACCOUNT

Balance from 1958-59	\$ 78.80
Appropriation	100.00
Misc. Receipts	110.00
<hr/>	
	\$288.80
Less Expenditures	247.72
<hr/>	
Balance to 1959-60	\$ 41.08

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INSURANCE

Balance from 1958-59	\$ 3.57	
Appropriation	520.00	
		<hr/>
		\$523.57
Less Expenditures		\$536.32
		<hr/>
Overdraft to 1959-60		\$ 12.75

SUPERINTENDENT OF SCHOOLS

Balance from 1958-59	\$ 8.90	
Appropriation	570.00	
		<hr/>
		\$578.90
Less Expenditures:		
Supt. Salary	\$492.60	
Supt. Office	78.54	
		<hr/>
		\$571.14
		<hr/>
Balance to 1959-60		\$ 7.76

SCHOOL LUNCH ACCOUNT

Receipts:

Balance from 1958-59	\$ 60.28	
Pupils Receipts	1,754.84	
State Subsidy	477.86	
Other Receipts	95.15	
		<hr/>
		\$2,388.13

Expenditures:

Food	\$1,719.08
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Labor	595.00	
Other	71.34	
		\$2,385.42
Balance to 1959-60	\$	2.71

TEACHERS' SALARY ACCOUNT

Josephine Miller	\$ 3,044.00
Virginia Chase	2,956.00
Alice Spear	3,244.00
Florence Allen	2,842.00
Maude Spear (Substitute)	160.00
Dorothy Ross (Substitute)	5.00
Clerk	204.16
	\$12,455.16

CONVEYANCE

William Deering	\$2,229.55
Fred Jackson	1,290.00
Helen Donnell	903.90

										\$4,423.45
Grades	1	2	3	4	5	6	7	8	Total	
Alice Spear	19	6								25
Florence Allen			10	15						25
Virginia Chase					8	16				24
Josephine Miller							10	13		23
Total Elementary Enrollment										97
Number of High School Tuition Students										42

The tuition students are attending the following schools:
 13 Students at Waldoboro rate - \$257.35 per student

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1 Student at Merici Academy rate - \$330.60 per student
 28 Students at Lincoln Acad. rate - \$350.00 per student

SCHOOL BUDGET 1959 — 1960

Anticipated Expend.	Elementary	Secondary	Total
School Committee	\$ 30.00		\$ 30.00
Supt. of Schools & Office	600.00		600.00
Teachers' Sal. & Clerk	13,700.00		13,700.00
Books	600.00		600.00
Teaching Supplies	400.00		400.00
Conveyance	4,400.00		4,400.00
Janitorial & Cleaning	1,150.00		1,150.00
Fuel	635.53		635.53
Utilities: Lights	400.00		400.00
Telephone	70.00		70.00
Janitorial Supplies	250.00		250.00
Insurance	300.00		300.00
Tuition	200.00	14,500.00	14,700.00

Total Anticipated

Expenditures	\$22,735.53	\$14,500.00	\$37,235.53
--------------	-------------	-------------	-------------

Anticipated Receipts	Elementary	Secondary	Total
State School Fund	\$ 8,703.00	\$ 3,500.00	\$12,203.00
Balance from 1958-59	1,032.53		1,032.53

APPROPRIATIONS

TO BALANCE	\$13,000.00	11,000.00	24,000.00
------------	-------------	-----------	-----------

Total receipts to

Balance Expenditures	\$22,735.53	\$14,500.00	\$37,235.53
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The School Committee recommends the following appropriations for 1959-60:

Elementary	\$13,000.00
Secondary Tuition	11,000.00
Repairs	300.00

Newcastle - Nobleboro Fishery

ACCOUNTANT'S REPORT FOR THE SEASON 1958

Receipts

Balance from the season of 1957	\$ 417.93
Homeport Fish Company	
Advance on Contract	\$2,000.00
Balance on Contract	4,780.90
Rent of building	150.00
	<hr/>
	6,930.90
Fish sold at stream	280.50
	<hr/>
Total Receipts	\$7,629.33

Expenditures

Labor	\$1,664.57
Insurance	127.12
Wickstrom & French - supplies	3.65
James Dalton - supplies	8.14
Nobleboro Lumber Co. - lumber	99.00
Nelson C. Hancock - Office expense	4.00
Emil Rivers - Electric motor	48.16
C. A. Hallowell & Son - supplies	21.83
Emil Rivers - sprockets & screws	11.29
Arthur T. Risteen - repairing motor	2.50
Arthur D. Stetson - repairing nets	23.73
Riverside Boat Co. - net handles	6.00
I. O. Buzzell - watching stream	75.00
James E. Dalton - Agt. for Newcastle	150.00
Frederick French - Agt. for Nobleboro	150.00
Nelson C. Hancock - Accountant	150.00
	<hr/>
Total Expenditures	2,544.99
	<hr/>
	\$5,084.34

Distribution:

Newcastle	\$2,200.00	
Nobleboro	2,200.00	
	<hr/>	\$4,400.00
		<hr/>
Balance carried over to 1959		\$ 684.34

Respectfully submitted,

NELSON C. HANCOCK

Accountant

Auditor's Report

TOWN OF NOBLEBORO, MAINE

March 12, 1959

Board of Selectmen

Nobleboro, Maine

Dear Sirs:

In accordance with your request, I have audited the records of the Town of Nobleboro for the fiscal year ended February 25, 1959.

The examination was made in line with generally accepted auditing standards and included all procedures which were considered necessary.

The financial transactions of the Town appear to have been appropriately handled insofar as could be determined within the scope of the examination.

It is believed the accompanying balance sheet and supporting schedules fairly present the financial position of the Town at February 25, 1959, and the result of its operations for the year then ended.

Respectfully yours,

I. N. THOMPSON

Auditor

STATEMENT OF TRUST FUNDS YEAR ENDED

FEBRUARY 25, 1959

INVESTMENT OF TRUST FUNDS

A. P. Bassett Fund:	100.00
Waldoboro Savings & Loan Assoc. Acct. No. 485	
Mary E. Winslow Fund:	100.00
Waldoboro Savings & Loan Assoc. Acct. No. 486	
Dr. H. H. Plummer Fund:	100.00
Waldoboro Savings & Loan Assoc. Acct. No. 495	
Gorham P. Eugley Fund:	100.00
Waldoboro Savings & Loan Assoc. Acct. No. 608	
Belle Decker Fund:	100.00
Waldoboro Savings & Loan Assoc. Acct. No. 851	
Inez S. Oliver Fund:	300.00
2½% Treasury Bonds Nos. 7040L, 7041A, 7042B	
John J. Bartlett Fund:	200.00
1 1/3 shares common stock, First National Bank, Damariscotta, Maine	
	<hr/>
	1,000.00

CEMETERY TRUST FUND

	2/28/58		2/25/59
	Unex- Interest		Unex-
	pended	to	pended
	bal.	Mar. 1	bal.
A. P. Bassett Fund	5.27	4.00	5.00
Mary E. Winslow Fund	61.60	4.00	11.00
Dr. H. H. Plummer Fund	15.77	4.00	5.00
Gorham P. Eugley Fund	58.90	4.00	
Belle Decker Fund	39.45	2.80	14.00
Inez S. Oliver Fund	21.21	7.50	7.00
John J. Bartlett Fund	5.30	3.20	
	<hr/>	<hr/>	<hr/>
	207.59	29.50	42.00
			195.00

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SURPLUS ACCOUNT

Year Ended February 25, 1959

Surplus Account Balance February 28, 1958 \$20,919.04

Increases:

Excess of available funds			
over expenditures	\$7,451.01		
Lien charges collected	62.82		
Miscellaneous Taxes			
from State	217.73		
Refunds	73.57		
Adjusting minor differences	1.39	\$7,806.52	

Decreases:

Transfer to lower 1958			
tax rate	\$8,500.00		
Payment to Church			
for land	100.00		
Under provision in tax rate			
instead of overlay	\$56.01	\$8,656.01	\$ 849.49
Surplus Account Balance February 25, 1959			\$20,069.55

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CASH ON DEPOSIT

THE FIRST NATIONAL BANK

DAMARISCOTTA, MAINE

Year Ended February 25, 1959

Cash on deposit per books \$15,334.74

Add outstanding checks:

No. 13682	\$.50	No. 15483	\$ 7.22
No. 14933	3.15	No. 484	5.61
No. 937	12.92	No. 485	11.00
No. 984	14.00	No. 486	7.73
No. 15059	23.62	No. 487	29.50
No. 341	100.90	No. 488	60.00
No. 365	100.90	No. 490	70.00
No. 392	33.55	No. 494	35.00
No. 428	100.90	No. 496	4.02
No. 442	30.00	No. 498	99.61
No. 448	100.90	No. 499	91.35
No. 452	111.95	No. 500	23.05
No. 459	3.85	No. 501	159.84
No. 463	124.37	No. 502	11.00
No. 471	5.85	No. 503	20.98
No. 480	2.06	No. 504	7.00
No. 481	3.50	No. 505	7.00
No. 482	5.00	No. 506	16.25
		No. 507	10.40
			<u>\$ 1,454.48</u>

\$16,789.22

Less - Difference to be adjusted

1.12

Balance per Bank

\$16,788.10

CASH RECEIPTS AND DISBURSEMENTS

Year Ended February 25, 1959

Cash Balance February 28, 1958	\$17,980.64
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Cash Receipts:

Tax Collections

Current year	\$31,039.80
Prior years	1,777.52
Liens	751.15
Lien fees	62.82

\$33,631.29

Excise Taxes

1958 Receipts	\$ 2,362.76
1959 Receipts	2,248.76

\$4,611.52

Miscellaneous Taxes from State	217.73
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Departmental Receipts:

Highways - from State

Snow Removal	\$ 1,760.85
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Education:

School Fund	\$10,030.00
School Lunch Program	2,327.85
Driver Education	20.00

\$12,377.85

Other Cash Receipts:

Sales of Alewives	\$ 2,200.00
Interest on Trust Funds	29.50
Refunds	73.57
Trust Fund - Belle Decker	100.00
Bal. Sale of Town House	100.00
Sale - No. Nobleboro School	200.00
Sale - Center School	300.00

Sale - Dump lot	400.00			
Sale - Xmas trees	84.00			
Sale - Stove - Desks - Settees	\$ 110.15	\$ 3,597.22	\$56,196.46	

Total Cash Available			\$74,177.10	
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Cash Disbursements:

General Government	\$ 2,864.63			
Protection	1,397.43			
Health	56.64			
Highways and Bridges	7,057.73			
Charities	2,605.98			
Education	35,192.42			
Library	100.00			
County Tax	1,973.95			
New School Building	3,500.00			
Interest - New School Note	720.96			
School Grounds Improvement	460.25			
Withholding Taxes	1,759.37			
Noble Monument	35.00			
Memorial	35.00			
State of Maine Publicity Bureau	50.00			
Porcupine Bounty	6.50			
Town Dump	120.00			
Dutch Elm Disease Control	300.00			
Cutting and removing elm trees	129.00			
Miles Memorial Hospital	200.00			
Cemetery Trust Funds	142.00			
Forest Fire Reimbursement	35.50			
Payment to Church for land	100.00			

\$58,842.36

Cash Balance February 25, 1959	\$15,334.74
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COMPARATIVE BALANCE SHEET

	February 25, 1959	February 28, 1958
	ASSETS	
Cash	\$15,334.74	\$17,980.64
Uncollected Taxes		
1958	2,957.91	
1957	675.21	\$3,035.82
Prior years	1,191.21	1,233.52
	4,824.33	4,269.34
Tax Liens	906.45	1,032.20
Town Owned Property	600.00	600.00
Investments	1,195.09	1,207.59
Accounts Receivable	250.90	250.90
New School Building	47,843.55	47,843.55
	<hr/>	<hr/>
	\$70,955.06	\$73,184.22
	LIABILITIES	
Notes Payable (New School)	\$22,332.49	225,832.49
Accounts Payable	305.40	261.60
Due Trust Funds - Cemetery	195.09	207.59
Cemetery Trust Funds	1,000.00	1,000.00
Reserves		
For authorized expenditures	\$ 1,541.47	\$ 2,952.44
For New School	25,511.06	22,011.06
Surplus - Unappropriated	20,069.55	20,919.04
	<hr/>	<hr/>
	\$70,955.60	\$73,184.22

STATEMENT OF DEPARTMENTAL OPERATIONS YEAR ENDED FEBRUARY 25, 1959

	Balances	Appr.	Cash Receipts	Total Available	Cash Disbursements	Other Charges	Overdraft	Unexpended Forward
GENERAL GOVERNMENT:								
Town Officers Contingent	\$ 1,900.00	800.00		\$ 1,900.00	\$2,044.52		\$144.52	
				800.00	820.11		20.11	
PROTECTION								
Street Lights	2,700.00			2,700.00	2,864.63		164.63	
Minnehata Fire Company	325.00			325.00	357.55		32.55	249.42
Patrol Maintenance	1,100.00			1,124.11	874.68			
	165.00			165.00	165.20		.20	
	24.11	1,590.00		1,614.11	1,397.43		32.75	249.43
HEALTH								
Public Health Nursing	35.00			35.00	35.00			8.36
Physical Exams	30.00			30.00	21.84			8.36
	65.00			65.00	56.64			
HIGHWAYS AND BRIDGES								
Town Roads and Bridges	2,300.00			2,300.00	2,228.97			71.03
Snow Removal	2,500.00			2,500.00	4,474.32		213.47	
State Aid Road	1,066.00		1,760.85	1,066.00	1,066.00			1,066.00
Cutting Bushes	250.00			250.00	144.93			105.07
Grader Account					209.51		209.51	
	6,116.00		1,760.85	7,876.85	7,057.73		422.98	1,242.10
CHARITIES								
Welfare ADC	1,500.00		35.00	1,535.00	1,975.26		440.26	
	600.00			600.00	630.72		30.72	
	2,100.00		35.00	2,135.00	2,605.98		470.98	
EDUCATION								
Schools	2,617.42		10,050.15	34,317.57	31,451.82			1,106.33
School Repairs	95.57	100.00		305.57	247.72			57.85
School Lunch Program	(4.72)		2,327.85	2,323.13	2,385.42			(62.29)
School Insurance	3.57	520.00		523.57	536.32			(12.75)
Withholding Taxes					1,759.37			
New School Building			500.00	3,500.00	3,500.00			
Payment to Church for land			100.00	100.00				

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New School Loan - interest	750.00	750.00	720.96	29.04
School Superintendent	8.90	570.00	578.90	37.75
School Grounds		500.00	571.14	
			460.25	
LIBRARY	2,720.74	27,090.00	42,893.74	68.79
Damariscotta Mills		100.00	41,723.00	1,086.95
SPECIAL ASSESSMENT		100.00	100.00	
County Tax		1,973.95	1,973.95	
UNCLASSIFIED:		1,973.95	1,973.95	
Cemetery Trust Funds	207.59	129.50	337.09	195.09
Noble Monument			142.00	
Memorial		35.00	35.00	
State of Maine Publicity Bureau		35.00	35.00	
Town Dump		50.00	50.00	
Excise Taxes		150.00	120.00	
Supplemental Taxes		4,611.52	4,611.52	30.00
Abatelements and Discounts		23.60	23.60	4,611.52
Sales of Alewives		2,200.00	350.00	23.60
Porcupine Bounties		2,200.00	2,200.00	2,200.00
Dutch Elm Disease Control			6.50	
Cutting & Removing Elm Trees		350.00	300.00	50.00
Miles Memorial Hospital		200.00	129.00	
Forest Fire Reimbursement		17.75	17.75	
Sale of Dump Lot		400.00	35.50	
Sale of Xmas Trees		84.00	400.00	400.00
C.M.Power Co. — refund		2.06	84.00	84.00
		2.06	2.06	2.06
207.59	1,170.00	7,468.33	178.08	7,401.13
\$ 2,952.44	\$42,904.95	\$68,209.67	\$374.83	\$ 1,541.47
42,904.95	\$22,352.28	\$38,842.36	\$1,269.42	\$ 7,451.01
22,352.28				374.83
\$68,209.67				\$8,842.36
				\$68,209.67

Town Warrant

To Ralph F. McKenney, Constable of the Town of Nobleboro in the County of Lincoln, and State of Maine,

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the individuals of said Town of Nobleboro, qualified to vote in town affairs, to assemble at the Nobleboro Central School in said town on Saturday, March the twenty-eighth, A. D. 1959 at one o'clock in the afternoon, to act upon the following articles, to wit:

ART. 1 To choose a moderator to preside at said meeting.

ART. 2 To receive and act upon the report of the town officials.

as last year.
ART. 3 To see what method the town will adopt for the collection of taxes and fix compensation.

in
ART. 4 To see if the town will vote to give a two per cent discount on 1959 taxes paid within thirty days from date of commitment.

wages
ART. 5 To fix compensation of labor on roads for men, teams and trucks for the ensuing year.

hold
ART. 6 To see if the town will vote to withhold fifty per cent of the wages of delinquent taxpayers who are employed by the town during the year, and apply same to back taxes.

Hancock Jr.

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ART. 7 To choose a fire warden or wardens, one of whom shall be fire inspector.

ART. 8 To see if the town will vote to accept the appropriations for various amounts necessary to defray the running expenses of the town as listed and recommended by the budget committee.

Accept
all
But
if

Schools	\$24,300.00
Welfare	1,800.00
Contingent	800.00
Street Lights	350.00
Damariscotta Mills Library	100.00
Town Officeirs	1,800.00
A. D. C.	600.00
Roads and Bridges	2,300.00
Patrol Maintenance	165.00
Cutting Bushes	300.00
Winter Maintenance	3,000.00
Discounts and Abatements	350.00
Minnehata Fire Company	1,000.00
Noble Memorial	35.00
Memorial Day	35.00
Town Dump	150.00
State Aid	1,066.00
Interest, School House Loan	650.00
School Building Account	3,000.00
Maine Publicity Bureau	50.00
Public Health Nursing	35.00
	<hr/>
	\$41,886.00

22840
1500

325
1900

250

750

ART. 9 To see if the town will vote to raise and appropriate the sum of \$1,000.00 for improving the grounds and drive of the Central School. This amount if voted, to be supplemented by a sum of \$500.00 from

Raise

24300
22840
1460

the Nobleboro Civic Club, and the work to be done under the direction of the Selectmen, School Committee and a representative of the Civic Club, as petitioned by Arthur Jones and others.

raise
ART. 10 To see what sum, if any, the town will vote to raise and appropriate as a gift to the Miles Memorial Hospital. Request \$200.00 as petitioned by Wallace E. Spear and others.

*to
w Hill
ise*
ART. 11 To see if the town will vote to raise a sum not to exceed \$1,500.00 for the application of tar at the following locations on town ways: ~~From U. S. No. 1 to the top of Winslow Hill then Southerly 25 ft. toward the residence of Henry Hildebrandt;~~ Belvedere Road from State Aid No. 2 Southerly to a point opposite spring in Bryant's field; from State Aid No. 1 Easterly toward residence of Howard Cunningham to the top of School House Hill; and Vannah Hill on Town Road Improvement East Neck Road. Work to be done in the order listed, as petitioned by Paul E. McClure and others.

ise
ART. 12 To see if the town will vote to raise and appropriate the sum of \$500.00 for the straightening, widening, graveling and drainage of the Morang Road at North Nobleboro, as petitioned by Eugenie R. deGroff and others.

ine
ART. 13 To see if the town will vote to raise and appropriate the sum of \$100.00 for cutting and burning bushes on the Lower Cross Road, as petitioned by Hazelton Simmons and others.

Raise
ART. 14 To see if the town will vote to raise and appropriate the sum of \$300.00 for the control of Dutch Elm Disease, as petitioned by J. George Birkett and others.

Raise
ART. 15 To see if the town will vote to appropriate a sum of \$200.00 for the control and eradication of the Pine Blister Rust disease, as petitioned by Paul E. McClure and others.

No.
ART. 16 To see if the town will vote to close the dump except on Wednesday afternoons and Saturdays, as petitioned by Hazelton Simmons and others.

*Raise
\$150.00*
ART. 17 To see what sum of money the town will vote to raise to ~~at the dump during~~ at the dump during the time it is open, as petitioned by Hazelton Simmons and others.

Raise
ART. 18 To see if the town will raise and appropriate the sum of \$30.00 same as last year, for the physical examinations of the school children in Nobleboro as petitioned by Robert E. Palmer and others.

not Sell
ART. 19 To see if the town will vote to authorize the selectmen to sell the town-owned grader as petitioned by Walter A. Smith and others.

Take
ART. 20 To see if the town will take \$6,000.00 from surplus to lower the tax rate as petitioned by the Selectmen and others.

*Bankett. 48
McClure 44*
ART. 21 To choose a Director of Civil Defense.

Adopt
ART. 22 To see if the town will vote to authorize the School Committee to enter into a contract with Lincoln Academy for the education of pupils from this town in an Approved Course in Driver Education.

Pass by
ART. 23 To see what sum, if any, the town will vote to raise and appropriate as a donation to the Lin-

coln County Cultural and Historical Association to help restore the old Pownalborough Court House, as petitioned by the Selectmen at the request of Miss Mildred Burrage, President of Association.

es
ART. 24 To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and execute quit claim deeds for such property.

et years
ART. 25 To choose a constable or constables, fence viewers, surveyors of wood and lumber, and any other necessary town officers.

The selectmen hereby give notice that they will be in session at the Nobleboro Central School on Saturday, March the twenty-eighth, at nine o'clock in the forenoon for the purpose of correcting the list of voters.

The polls will be open from nine to one to vote for the town officers.

Given under our hands this second day of March, A.D. 1959.

NELSON C. HANCOCK

HUDSON H. VANNAH

FREDERICK C. FRENCH

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Cousins. 116
 French. 136
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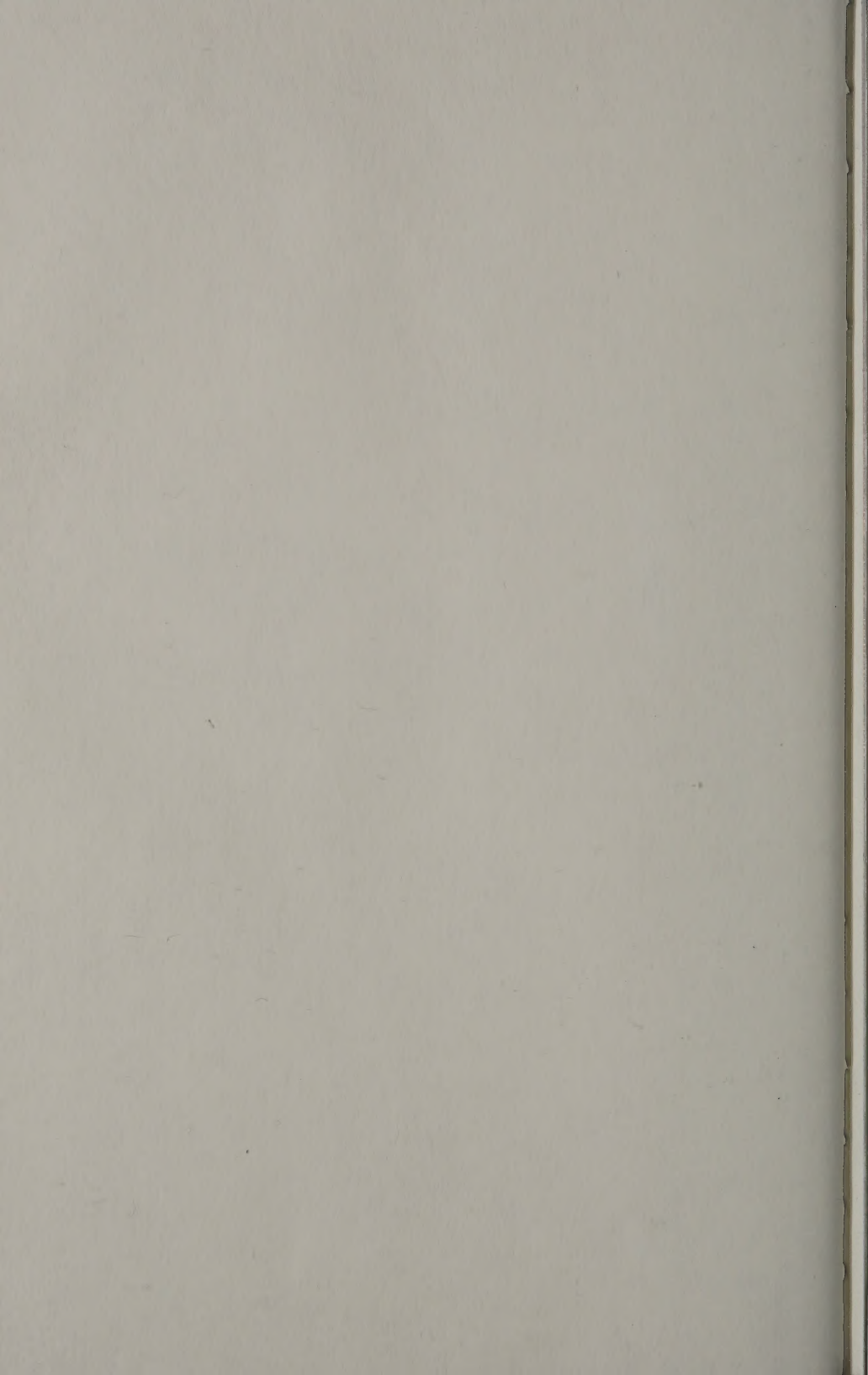
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